

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

TASHA MARIE MCKENZIE

Debtor(s)

Case No. 20-20364JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2020.
- 2) The plan was confirmed on 08/11/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/24/2021.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,855.18.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,999.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$20,999.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,836.49
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,448.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,285.41**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGENT COMMUNITY FCU	Unsecured	0.00	NA	NA	0.00	0.00
ALLEGHENY CLINIC RADIOLOGY	Unsecured	228.00	NA	NA	0.00	0.00
ALLEGHENY GENERAL ANESTHESIA	Unsecured	2,040.00	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	39,960.92	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	287.00	NA	NA	0.00	0.00
ATT	Unsecured	1,200.00	NA	NA	0.00	0.00
BRIGHTON MUSIC CENTER	Secured	0.00	1,539.00	1,539.00	0.00	0.00
BRIGHTON MUSIC CENTER	Secured	0.00	1,119.15	1,119.15	0.00	0.00
BRIGHTON MUSIC CENTER	Unsecured	1,119.00	0.00	0.00	0.00	0.00
BRIGHTON MUSIC CENTER	Unsecured	1,539.00	0.00	0.00	0.00	0.00
CAPITAL ONE**	Unsecured	0.00	NA	NA	0.00	0.00
CLEARVIEW FCU**	Unsecured	0.00	12,436.46	12,436.46	0.00	0.00
CLEARVIEW FCU**	Secured	26,164.00	13,625.00	13,625.00	267.35	817.47
CNAC	Unsecured	0.00	NA	NA	0.00	0.00
CNAC	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DISTRICT COURT	Unsecured	2,786.42	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	368.72	885.86	885.86	0.00	0.00
ECMC(*)	Unsecured	0.00	NA	NA	0.00	0.00
EQUIANT FINANCIAL SVCS++	Unsecured	0.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	119,170.67	82,218.42	82,218.42	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	0.00	12,105.18	12,105.18	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	NA	23,152.52	23,152.52	0.00	0.00
JASON CHANG	Secured	28,920.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JB ROBINSON	Unsecured	0.00	NA	NA	0.00	0.00
KML LAW GROUP PC*	Unsecured	8,402.59	NA	NA	0.00	0.00
MARKOVITZ DUGAN AND ASSOCIA	Unsecured	2,070.00	NA	NA	0.00	0.00
MARY LIND	Unsecured	2,800.00	NA	NA	0.00	0.00
MARY LIND	Unsecured	0.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SERVICES	Unsecured	1,785.00	NA	NA	0.00	0.00
MOON AREA SD	Unsecured	656.50	NA	NA	0.00	0.00
MOON ASD & MOON TOWNSHIP (EIT	Priority	NA	15,363.70	15,363.70	0.00	0.00
MOON TOWNSHIP WATER AUTHORI	Unsecured	851.34	NA	NA	0.00	0.00
OUR LADY OF THE SACRED HEART	Unsecured	10,000.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	NA	5,457.65	5,457.65	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	NA	1,454.44	1,454.44	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	NA	13,766.17	13,766.17	0.00	0.00
PA TURNPIKE COMMISSION	Unsecured	100.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	424.38	550.66	550.66	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	NA	759.29	0.00
PNC BANK NA	Secured	116,150.00	118,063.78	0.00	11,322.79	0.00
PNC BANK NA	Secured	NA	0.00	0.00	0.00	0.00
PNC BANK NA	Secured	0.00	10,028.72	10,028.72	0.00	0.00
PNC BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
PNC BANK NA	Unsecured	287.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	441.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA D/B/A	Unsecured	5,712.00	5,712.27	5,712.27	0.00	0.00
SANTANDER CONSUMER USA(*)	Unsecured	0.00	NA	NA	0.00	0.00
SMALL BUSINESS FINANCIAL SOLUT	Secured	NA	12,072.10	12,072.10	0.00	0.00
SONYA MULESHKOV	Unsecured	5,400.00	NA	NA	0.00	0.00
SONYA MULESHKOV	Unsecured	0.00	14,455.55	14,455.55	0.00	0.00
SONYA MULESHKOV	Priority	101,400.00	2,750.00	0.00	0.00	0.00
STARPOINT RESORT GROUP	Unsecured	290.78	NA	NA	0.00	0.00
STATE FARM MUTUAL AUTO INSR C	Unsecured	464.32	NA	NA	0.00	0.00
STORAGE EXPRESS	Unsecured	2,280.00	NA	NA	0.00	0.00
STORAGE EXPRESS	Secured	33,000.00	NA	NA	0.00	0.00
TD AUTO FINANCE	Secured	16,998.00	18,540.20	18,540.20	2,448.56	1,098.13
UNITED CONSUMER FINANCIAL SRV	Unsecured	0.00	NA	NA	0.00	0.00
UPLIFT	Unsecured	469.00	NA	NA	0.00	0.00
UPLIFT	Unsecured	985.00	NA	NA	0.00	0.00
US SMALL BUSINESS ADMINISTRAT	Unsecured	39,235.00	NA	NA	0.00	0.00
VIVE FINANCIAL	Unsecured	3,629.00	3,629.61	3,629.61	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$11,322.79	\$0.00
Mortgage Arrearage	\$10,028.72	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,165.20	\$2,715.91	\$1,915.60
All Other Secured	\$40,601.60	\$0.00	\$0.00
TOTAL SECURED:	\$82,795.52	\$14,038.70	\$1,915.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$103,039.77	\$759.29	\$0.00
TOTAL PRIORITY:	\$103,039.77	\$759.29	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,277.37	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,285.41</u>
Disbursements to Creditors	<u>\$16,713.59</u>
TOTAL DISBURSEMENTS :	<u>\$20,999.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2021

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.